

# Receiving Report

Date: 16/3/8

Batch No: M134463

Supplier: Electro

Dart P/O: 31707

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

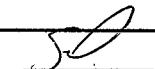
Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_ N/A   
Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

**Electro**  
enterprises, inc.

3601 North I-35, Oklahoma City, OK 73111  
 Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
 FED. I.D. # 73-0794172

**Sold To: 68376**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

**PackSlip No: 1780087****Invoice Code: Invoice****Division: Maryland****Ship Date: 03/15/2016****Invoicer: jas****Page 1 of 1****Ship To: 683761**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

**PO Number: PO31707****Invoice #: 1780087****Ship Via: FEDEX INTL ECONOMY****Account: 151-7932-40**

Item #	Quantity	Part Number / Description
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#1

(4)

MS27212-1-3  
MADE IN USA

Sched B 8537.10.9090

S

16/3/18  
SK**Line Count: 1****\*\* PACKING SLIP \*\*****This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

**CERTIFICATE OF CONFORMANCE:** We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

**TERMS AND CONDITIONS:** Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at [www.electroenterprises.com](http://www.electroenterprises.com). A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111  
 Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
 FED. I.D. # 73-0794172

**Invoice No: 1780087**

Invoicer: jas

**Invoice Code:** Invoice

**Division:** Maryland

**Ship Date:** 03/15/2016

Page 1 of 1

**SCN:** 858691

**Charges:** Y

**Sold To: 68376**

**Ship To: 683761**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7 CANADA

**PO Number:** PO31707

**Salesman:** MSRV

**Terms:** NET 30

**Tracking#**

**Ship Via:** FEDEX INTL ECONOMY

**Account:** 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	4	0	MS27212-1-3 MADE IN USA	Sched B 8537.10.9090 S M	6.5000	26.00
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**Line Count: 1**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

<b>Total:</b>	26.00
<b>Tax:</b>	0.00
<b>Incoming Shipping:</b>	0.00
<b>Outgoing Shipping:</b>	0.00
<b>Total Due USD:</b>	26.00

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

**SELLER'S TERMS AND CONDITIONS:** The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at [www.electroenterprises.com](http://www.electroenterprises.com). A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.  
 Diversion contrary to U.S. Law is prohibited**

**EXPORT CONTROL:** This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31707

Purchase Order Date 3/15/2016

PO Print Date 3/15/2016

Page Number 1 of 2

Order From :  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



MAR 15 2016

Contact Name  
Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

FOB

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27212-1-3	Terminal Board	3/17/2016 Yes 3/17/2016	4.00 /	Each	\$6.50	\$26.00

Line Total:

\$26.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/17/2016 No 3/17/2016	1.00 /		\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS		16/3/18 S/			

Line Total:

\$0.00

PO Instructions: FEDEX ACC#151793240

Note:

**MARCO MANUF. CO. INC.**  
**P.O. BOX 11976**  
**1701-15 SOUTH 26<sup>TH</sup> STREET**  
**PHILADELPHIA, PA 19145**  
**PH: 215.463.2332 – Fx: 215.334.4990**  
Email: MARCOMANUF@AOL.COM

THIS LETTER IS IN REFERENCE TO ELECTRO-ENTERPRISES, DOING  
MODIFICATION WORK (CUT DOWN TO SMALLER SIZES) TO OUR  
AIRCRAFT TERMINAL BLOCKS MS27212-1 AND MS27212-2.

**CERTIFICATE OF COMPLIANCE**

THIS CERTIFICATION PROPERLY SIGN AND SUPPLIED, WILL BE  
EFFECTIVE ON PURCHASE ORDER FROM;

ELECTRO ENTERPRISES  
3601 N. I-35  
P.O. BOX 11456  
OKLAHOMA CITY, OK 73136

CERTIFIED THAT THE MATERIAL PARTS OR ASSEMBLIES COVERED BY  
THE REPORT HAVE BEEN INSPECTED AND ACCEPTED TO THE  
APPLICABLE SPECIFICATION IN ACCORDANCE WITH THE  
REQUIREMENTS OF THE PURCHASE ORDER RESULTS OF ALL  
CHEMICALS AND PHYSICAL TESTS, AS WELL AS ALL OTHERS  
EVIDENCE WHICH SHOW ACCEPTABILITY OF RAW MATERIALS, PARTS,  
AND ASSEMBLY COMPONENTS, ARE ON FILE AND AVAILABLE FOR  
INSPECTIONS AT ANY REASONABLE TIME.

WE HEREBY ASSUME THE RESPONSIBILITY THAT ALL PARTS SHIPPED  
WILL BE IN COMPLIANCE WITH THE ABOVE CERTIFICATION.

P/N: MS27212-1-3  
QTY: 4  
EEI TRACE: 950839

FIRM NAME: MARCO MFG CO INC.  
1701-15 SOUTH 26<sup>TH</sup> STREET  
PHILADELPHIA, PA 19145  
BY:   
MR. JOSEPH RIZZO  
QC MANAGER

DATE: JUNE 12, 2015  
THIS CERTIFICATION MUST BE RENEWED ON OR BEFORE  
JUNE 12, 2020